



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

RB T101485
Job Sheet 183737



Part No: RB T101485

Job Qty: 1 ea

Part Name: Bending Gauge



Part Weight: 0 lbs

Status: Scheduled

Priority: Medium

Job Created: 9/25/18

Job Tracking No:

Due Date: 10/12/18

Created By: Patrick Lussier

Type: Stock

Description:

Note: DWG T101485 Rev 0 IPP Rev A 18.02.06 New issue DP verify DD

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Purchasing	1 pcs		10/12/18	0.00	0.00	Purchasing		<i>[Signature]</i> OCT 05 2018
110	Packaging	1 pcs		10/12/18	0.00	0.00	Packaging2		<i>[Signature]</i> OCT 05 2018
120	QC	1 pcs		10/12/18	0.00	0.00	QC6		38
130	Packaging	1 pcs		10/12/18	0.00	0.00	Packaging3-1		MLL 9-89
140	QC21-FG	1 Ea		10/12/18	0.00	0.00	QC21		DAS 21 9-89

Part Op Descriptions: 100 - 1-Issue P/O to AIRCRAFT HARDWARE ACCESSORIES; P/O 041138

LEFT 25.2018 x 1 pc

OCT 18 2018

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
RB T101485P	Bending Gauge	1 Ea (1 ea)	100-Purchasing	5116351

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
100-Purchasing	RB T101485P	1	0	0

Part Specifications

Specifications could not be found.

Plex 9/25/18 1:44 PM dart.Lussier.Patrick



Container No: S116353



Part: RB T101485

Job No: 183737

Serial No/Batch: S116353

Revision: 0

Inspector:

Exp Date:

Instructions:

Date: 10/05/18



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
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Tel (613) 632-5200

PURCHASE ORDER PO041138

Supplier: AIH001-VU
Aircraft Hardware and Accessories
P.O. Box 14007
Ft Worth, TX 76617 USA
Phone: 817 680 3523
Fax: 817 838 9111

PO No: PO041138
PO Date: 9/25/18
Due Date: 10/12/18
Purchase Order Revision:
Revision Date:
Ship-To Contact: Lussier, Patrick
Phone:

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

Via: Fedex Economy
Pymt Terms: Net 30
Freight Terms:
Special Comments:

Items												
Line Item	Job	Part	Supplier Part No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
①	183737	RB T101485P		Bending Gauge	Firmed	-	10/12/18	1 Ea	0 Ea	1 Ea	\$240.00/Ea	\$240.00
Line Item Note Order 9210												
②	183738	RB T101525P		Tab Bender	Firmed	-	10/12/18	1 Ea	0 Ea	1 Ea	\$500.00/Ea	\$500.00
Line Item Note Order 9210												
Grand Total:											\$740.00	

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Order Notes

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A007 FIRST ARTICLE INSPECTION (FAI) BY SELLER, (DOCUMENTATION MAINTAINED BY SUPPLIER)
A012 CHEMICAL AND PHYSICAL TEST REPORTS
A016 PERSONNEL QUALIFICATION
A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENT

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

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AIRCRAFT HARDWARE & ACCES.

P.O. BOX 14007 FT. WORTH TX 76117

Phone: 817-680-3523 FAX- 817-416-5274

e-mail: sales@aircrafthardwareaccess.com

Packing Slip

ATTN: Shipping Dept.

Date: 10/2/2018

TO: DART AEROSPACE

1270 ABERDEEN STREET

Hawkesbury ON K6A1K7

Packer # 100218 ✓

Cust. PO #: 41138 ✓

Qty	Tool #	REF#	Description
1 ✓	RBT101485 ✓		BENDING GAGE
1 ✓	RBT101525 ✓		TAB BENDER

ALL MATERIALS, PARTS OR COMPONENTS HAVE BEEN INSPECTED
AND COMPLY WITH THE PURCHASE ORDER REQUIREMENTS

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